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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Campbell County Trustee**

**RECORD # 1452**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$10,634.15
	11/20/2004	\$10,656.10
	2/20/2005	\$13,584.58
	5/20/2005	\$10,116.97
Total for Alcoholic Beverage Tax		<b>\$44,991.80</b>

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.45
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.92</b>

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### County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$2,671.64
8/20/2004	\$2,671.64
9/20/2004	\$2,671.64
10/20/2004	\$2,671.64
11/20/2004	\$2,671.64
12/20/2004	\$2,671.64
1/20/2005	\$2,671.64
2/20/2005	\$2,671.64
3/20/2005	\$2,671.64
4/20/2005	\$2,671.67
5/20/2005	\$2,671.64
6/20/2005	\$2,671.64
Total for County Road Revenue	<b>\$32,059.71</b>

### Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$152,944.24
Total for Excise Tax	<b>\$152,944.24</b>

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### Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$16,853.74
7/20/2004	\$104,244.67
7/20/2004	\$31,280.62
8/20/2004	\$30,706.37
8/20/2004	\$108,479.59
8/20/2004	\$16,544.34
9/20/2004	\$17,151.42
9/20/2004	\$107,817.32
9/20/2004	\$31,833.11
10/20/2004	\$32,068.08
10/20/2004	\$110,390.90
10/20/2004	\$17,278.03
11/20/2004	\$103,263.39
11/20/2004	\$16,421.63
11/20/2004	\$30,478.61
12/20/2004	\$32,488.51
12/20/2004	\$111,186.85
12/20/2004	\$17,504.54
1/20/2005	\$16,156.96
1/20/2005	\$102,916.15
1/20/2005	\$29,987.39
2/20/2005	\$30,937.79
2/20/2005	\$16,669.03
2/20/2005	\$103,841.70
3/20/2005	\$16,749.48

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3/20/2005	\$106,138.07
3/20/2005	\$31,087.12
4/20/2005	\$24,003.99
4/20/2005	\$81,030.81
4/20/2005	\$12,933.16
5/20/2005	\$31,465.88
5/20/2005	\$16,953.55
5/20/2005	\$111,821.39
6/20/2005	\$31,873.19
6/20/2005	\$105,742.11
6/20/2005	\$17,173.01

Total for Gasoline & Motor Fuel Tax

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**\$1,823,472.50**

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### Income Tax

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<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$10,044.12
5/20/2005	(\$314.45)

Total for Income Tax

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**\$9,729.67**

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## State Shared Revenues (2005 FYE)

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### Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$567,876.65
	8/20/2004	\$581,632.25
	9/20/2004	\$635,022.13
	10/20/2004	\$548,198.37
	11/20/2004	\$535,125.74
	12/20/2004	\$540,558.83
	1/20/2005	\$495,965.45
	2/20/2005	\$595,716.28
	3/20/2005	\$486,048.00
	4/20/2005	\$511,518.35
	5/20/2005	\$507,593.18
	6/20/2005	\$542,192.80
Total for Local Option Sales Tax		<b>\$6,547,448.03</b>

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### Mixed Drink Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$377.65
8/20/2004	\$550.10
9/20/2004	\$509.15
10/20/2004	\$531.89
11/20/2004	\$446.11
12/20/2004	\$382.65
1/20/2005	\$391.30
2/20/2005	\$406.31
3/20/2005	\$407.23
4/20/2005	\$395.85
5/20/2005	\$438.62
6/20/2005	\$500.95
Total for Mixed Drink Tax	<b>\$5,337.81</b>

### Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$65,042.68
10/20/2004	\$44,038.84
12/20/2004	\$12,942.43
1/20/2005	\$40,142.86
4/20/2005	\$38,823.14
6/20/2005	\$12,351.66
Total for Severance Tax	<b>\$213,341.61</b>

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### Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$762.72
8/4/2004	\$747.76
9/7/2004	\$963.78
10/6/2004	\$625.33
11/3/2004	\$1,087.74
12/3/2004	\$1,059.43
1/6/2005	\$932.49
2/3/2005	\$907.94
3/7/2005	\$646.19
4/7/2005	\$705.49
5/5/2005	\$1,268.31
6/7/2005	\$971.62
Total for Telecommunications Sales Tax - County	<b>\$10,678.80</b>

### TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$193,449.82
1/20/2005	\$193,449.82
4/20/2005	\$193,449.82
6/20/2005	\$193,449.80
Total for TVA In Lieu of Tax	<b>\$773,799.26</b>